

Schedule G: Expenditures By Consultant

Sch-G

Iowa Democratic Party	Status:	Filed
Committee Type: State Central Committee	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2010 10:38:41 AM
Committee Code: 9098	Postmark Date	
Political Party: Democratic	Amendment Date	12/17/2010 1:43:16 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dudley Media 919 Catharine Street Philadelphia, PA 19147	8/10/2009	TV and Radio Buy	\$11,212.50
	8/10/2009		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/10/2009	KTVO TV 15518 North Highway 63 Kirksville, MO 63501	TV Buy	\$4,216.00
8/10/2009	KYOU TV 820 West 2nd Street Ottumwa, IA 52501	TV Buy	\$884.00
8/10/2009	NCC (Onmedia Cable) 5454 Wisconsin Avenue, Suite 625 Chevy Chase, MD 20815	TV Buy	\$2,550.00
8/10/2009	KMCD AM 57 1/2 South Court Street Fairfield, IA 52566	Radio Buy	\$663.00
8/10/2009	KKFD FM 57 1/2 Court Street Fairfield, IA 52566	Radio Buy	\$680.00
8/10/2009	KBIZ AM 416 East Main Ottumwa, IA 52501	Radio Buy	\$782.00
8/10/2009	Envision Communications 2715 M. Street, NW, Suite 100 Washington, DC 20007	Fees	\$1,437.50

Consultant Sub-Total **\$11,212.50**

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dudley Media 919 Catharine Street Philadelphia, PA 19147	8/13/2009	TV and Radio Buy	\$22,181.25
	8/13/2009		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/13/2009	KTVO TV 15518 North Highway 63 Kirksville, MO 63501	TV Buy	\$6,523.75
8/13/2009	KYOU TV 820 West 2nd Street Ottumwa, IA 52501	TV Buy	\$1,126.25
8/13/2009	NCC (Onmedia Cable) 5454 Wisconsin Avenue, Suite 625 Chevy Chase, MD 20815	TV Buy	\$4,037.50
8/13/2009	KRKN FM 416 East Main Street Ottumwa, IA 52501	Radio Buy	\$1,173.00
8/13/2009	KMCD AM 57 1/2 South Court Street Fairfield, IA 52566	Radio Buy	\$1,326.00
8/13/2009	KKFD FM 57 1/2 Court Street Fairfield, IA 52566	Radio Buy	\$1,020.00
8/13/2009	KTWA FM 416 East Main Street Ottumwa, IA 52501	Radio Buy	\$1,173.00
8/13/2009	KOTM FM 601 West Second Street Ottumwa, IA 52501	Radio Buy	\$918.00
8/13/2009	KBIZ AM 416 East Main Ottumwa, IA 52501	Radio Buy	\$1,173.00
8/13/2009	KLEE AM 601 West Second Street Ottumwa, IA 52501	Radio Buy	\$867.00
8/13/2009	Envision Communications 2715 M. Street, NW, Suite 100 Washington, DC 20007	Fees	\$2,843.75

Consultant Sub-Total	\$22,181.25
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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dudley Media 919 Catharine Street Philadelphia, PA 19147	8/18/2009	TV and Radio Buy	\$33,881.25
	8/18/2009		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/18/2009	KTVO TV 15518 North Highway 63 Kirksville, MO 63501	TV Buy	\$15,533.75
8/18/2009	KYOU TV 820 West 2nd Street Ottumwa, IA 52501	TV Buy	\$2,316.25
8/18/2009	NCC (Onmedia Cable) 5454 Wisconsin Avenue, Suite 625 Chevy Chase, MD 20815	TV Buy	\$4,037.50
8/18/2009	KRKN FM 416 East Main Street Ottumwa, IA 52501	Radio Buy	\$1,173.00
8/18/2009	KMCD AM 57 1/2 South Court Street Fairfield, IA 52566	Radio Buy	\$1,326.00
8/18/2009	KKFD FM 57 1/2 Court Street Fairfield, IA 52566	Radio Buy	\$1,020.00
8/18/2009	KTWA FM 416 East Main Street Ottumwa, IA 52501	Radio Buy	\$1,173.00
8/18/2009	KOTM FM 601 West Second Street Ottumwa, IA 52501	Radio Buy	\$918.00
8/18/2009	KBIZ AM 416 East Main Ottumwa, IA 52501	Radio Buy	\$1,173.00
8/18/2009	KLEE AM 601 West Second Street Ottumwa, IA 52501	Radio Buy	\$867.00
8/18/2009	Envision Communications 2715 M. Street, NW, Suite 100 Washington, DC 20007	Fees	\$4,343.75

Consultant Sub-Total	\$33,881.25
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Political Party: Democratic	Amendment Date	12/17/2010 1:43:16 PM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dudley Media 919 Catharine Street Philadelphia, PA 19147	8/24/2009	TV Buy	\$7,312.50
	8/24/2009		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/24/2009	KCCI TV 888 9th St. Des Moines, IA 50309	TV Buy	\$3,400.00
8/24/2009	WHO TV 1801 Grand Ave. Des Moines, IA 50309	TV Buy	\$2,975.00
8/24/2009	Envision Communications 2715 M. Street, NW, Suite 100 Washington, DC 20007	Fees	\$937.50

Consultant Sub-Total **\$7,312.50**

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dudley Media 919 Catharine Street Philadelphia, PA 19147	8/24/2009	TV Buy	\$7,312.50
	8/24/2009		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/24/2009	KTVO TV 15518 North Highway 63 Kirksville, MO 63501	TV Buy	\$4,930.00
8/24/2009	KYOU TV 820 West 2nd Street Ottumwa, IA 52501	TV Buy	\$1,445.00
8/24/2009	Envision Communications 2715 M. Street, NW, Suite 100 Washington, DC 20007	Fees	\$937.50

Consultant Sub-Total **\$7,312.50**

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dudley Media 919 Catharine Street Philadelphia, PA 19147	8/25/2009	TV and Radio Buy	\$8,287.50
	8/25/2009		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/25/2009	NCC (Onmedia Cable) 5454 Wisconsin Avenue, Suite 625 Chevy Chase, MD 20815	TV Buy	\$2,550.00
8/25/2009	KRKN FM 416 East Main Street Ottumwa, IA 52501	Radio Buy	\$586.50
8/25/2009	KMCD AM 57 1/2 South Court Street Fairfield, IA 52566	Radio Buy	\$612.00
8/25/2009	KKFD FM 57 1/2 Court Street Fairfield, IA 52566	Radio Buy	\$578.00
8/25/2009	KTWA FM 416 East Main Street Ottumwa, IA 52501	Radio Buy	\$586.50
8/25/2009	KOTM FM 601 West Second Street Ottumwa, IA 52501	Radio Buy	\$459.00
8/25/2009	KBIZ AM 416 East Main Ottumwa, IA 52501	Radio Buy	\$586.50
8/25/2009	KLEE AM 601 West Second Street Ottumwa, IA 52501	Radio Buy	\$433.50
8/25/2009	KILJ-FM PO Box 281 Mount Pleasant, IA 52641	Radio Buy	\$833.00
8/25/2009	Envision Communications 2715 M. Street, NW, Suite 100 Washington, DC 20007	Fees	\$1,062.50

Consultant Sub-Total **\$8,287.50**

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Dudley Media 919 Catharine Street Philadelphia, PA 19147	8/26/2009 8/26/2009	TV Buy	\$8,970.00

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/26/2009	KTVO TV 15518 North Highway 63 Kirksville, MO 63501	TV Buy	\$6,107.25
8/26/2009	KYOU TV 820 West 2nd Street Ottumwa, IA 52501	TV Buy	\$692.75
8/26/2009	NCC (Onmedia Cable) 5454 Wisconsin Avenue, Suite 625 Chevy Chase, MD 20815	TV Buy	\$1,020.00
8/26/2009	Envision Communications 2715 M. Street, NW, Suite 100 Washington, DC 20007	Fees	\$1,150.00

Consultant Sub-Total **\$8,970.00**

Total Consultant(s) Expenditures **\$99,157.50**